

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 4	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-03-D-0041		3. Award/Effective Date 2003DEC19		4. Order Number 0003		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name LINDA T HULTMAN		B. Telephone Number (No Collect Calls) (309)782-3392		8. Offer Due Date/Local Time	
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CTT ROCK ISLAND IL 61299-7630 e-mail: HULTMANL2@RIA.ARMY.MIL		Code W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked	
						<input type="checkbox"/> See Schedule	
						<input checked="" type="checkbox"/> 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700)	
						13b. Rating DOA5	
				14. Method Of Solicitation		<input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. Deliver To		Code W52H1C		16. Administered By			
SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000				DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451			
Telephone No.				Code S1403A			
17. Contractor/Offeror		Code 04GP3		Facility		18a. Payment Will Be Made By	
LANG DIVERSIFIED INDUSTRIES 700 NORTH 5TH STREET SAINT CHARLES, MO. 63301-1935						DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381	
Telephone No. (636)724-5344						Code HQ0339	
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked					
		<input type="checkbox"/> See Addendum					
19. Item No.		20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price
		SEE SCHEDULE					
		(Attach Additional Sheets As Necessary)					
25. Accounting And Appropriation Data						26. Total Award Amount (For Govt. Use Only)	
ACRN: AA 21 42035000041C1C14P53450531E9 S11116 W52H09						\$24,624.96	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return _____ Copies					29. Award Of Contract: Reference _____ Offer		
<input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					<input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:		
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)		
30b. Name And Title Of Signer (Type Or Print)					30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print)
							DONNA L WEBB /SIGNED/ WEBBD@RIA.ARMY.MIL (309)782-6369
30b. Name And Title Of Signer (Type Or Print)					30c. Date Signed		31c. Date Signed
32a. Quantity In Column 21 Has Been					33. Ship Number		34. Voucher Number
<input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted					<input type="checkbox"/> Partial <input type="checkbox"/> Final		35. Amount Verified Correct For
32b. Signature Of Authorized Government Representative					32c. Date		36. Payment
							<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final
32b. Signature Of Authorized Government Representative					32c. Date		37. Check Number
41a. I Certify This Account Is Correct And Proper For Payment					42a. Received By (Print)		40. Paid By
41b. Signature And Title Of Certifying Officer					41c. Date		42b. Received At (Location)
					42c. Date Recd (YYMMDD)		42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-D-0041/0003 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: LANG DIVERSIFIED INDUSTRIES		

SUPPLEMENTAL INFORMATION

- 1. Delivery Order 0003 is awarded for 96 Transport and Storage Cases.
- 2. The unit price of \$256.51 reflects the unit price in pricing period 1, Date of Award through 31 December 2003.
- 3. The total value of this delivery order is \$24,624.96.
- 4. In accordance with the contract, the delivery is 60 days after date of award at a rate of 40 per month.
- 5. All terms and conditions of contract DAAE20-02-D-0041 apply.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: LANG DIVERSIFIED INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 8145-01-503-5865 SECURITY CLASS: Unclassified				
0001AD	<u>PRODUCTION QUANTITY</u> NOUN: TRANSPORT & STORAGE CASES PRON: M14A1300M1 PRON AMD: 01 ACRN: AA AMS CD: 53450532148 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H093350T619 W52H1C J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 40 19-FEB-2004 002 40 19-MAR-2004 003 16 19-APR-2004 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W52H1C) SR W0K8 USA MAC ROCK ISL ARSENAL BLDG 299 GILLESPIE AV AND BECK LANE ROCK ISLAND IL 61299-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-03-D-0041/0003	96	EA	\$ 256.51000	\$ 24,624.96

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 4 of 4

PIIN/SIIN DAAE20-03-D-0041/0003

MOD/AMD

Name of Offeror or Contractor: LANG DIVERSIFIED INDUSTRIES

CONTRACT ADMINISTRATION DATA

	PRON/								JOB					
LINE	AMS CD/	OBLG						ORDER	ACCOUNTING	OBLIGATED				
<u>ITEM</u>	<u>MIPR</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>			
0001AD	M14A1300M1	AA	2	21	42035000041C1C14P53450531E9 S11116					47A300	W52H09 \$	24,624.96		
	53450532148													
	A14P5148M11C													
										TOTAL	\$	24,624.96		

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	42035000041C1C14P53450531E9	S11116		W52H09	\$ 24,624.96
						TOTAL	\$ 24,624.96